Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: 5:00 Shift((First)or Second) Monitor ID: 1/ Instrument Calibration Gases: Background Instrument Reading:

Location of Carbon Control Device	Unit Sta	itus	Inlet	Exhaust	Visual Insp.	F	Carbon placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running	Down		0	A	W			
CARBON OR FLARE* SDS Shredder	Running	Down	72.1	0	A	W		-	
ATDU / OWS	Running	Down	6726	6 120	A	W			
Area 8 Tanks 52,53,54	Running	Down	1520	6 2.8	A	W		- Carriero	
(Tanks 02 through 04) Distillation Unit	Running	Down	0		A	W		**************************************	
Tank 51	Running	Down	820	13/0	A	W		-	
Tank 55	Running	Down	8000	131 / 52	A	W	all street or the street of the street or th	Name of the last o	

Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

SORPTION SYSTEM INSPECTION

ON ADSORPTIO!	SYSTEM INSPECTION
D.1.14 CARBON ADSORPTION	
Inspector:	
Date of Inspection:	Time: 5'00
	200
Shift: (First or Second)	
Monitor ID: Mini Rae	2000
Instrument Calibration Gase	es: ISOBUTLYNE
Background Instrument Re	ading: 13

Background Instrument Re	eading:	·	Inlet	Exhaust	Visual	Re	Carbor	• • •	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Unit Sta	tus	liller		Insp.	YIN	Date	Time	Onsite Communication
Vapor Recovery System:	Running	Down			<u>A</u>	N	***************************************	· de transferience	
CARBON OR FLARE* SDS Shredder	Running	Down	112.	12	A		upojanon.	- controllying	***************************************
ATDU / OWS	Running	Down	9999	150	19		/ manual		
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	32.7	0	Frank	IV	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	and the state of t	
Distillation Unit Tank 51	Running	Down		12.8	HA A			62358N- ,698NN	
Tank 55	Running	Down	7028	Accession.	garag				

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PUI snall document compliance by monitoring for VUC breakthrough at least once per snift when the SUS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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			_ ~~765	T 10 / 17 / 18 / 18 / 18 / 18 / 18 / 18 / 18	A S P II C I I C I .
		- OTOTOTO	PRO COL	INTAK T	NSPECTION
	C T	ADSCIRPLIC	JIN DEC		
ia 1	A C A D BON	ADSOLU			
4 B B B	4 CALL				

	ADSORPTION SYSTEM INSPECTION
D.1.14 CARBON	ADSORT 133
Inspector:	ricko.
Date of Inspecti	ion: 500
Shift: First or	(and the second
Monitor ID:	Mini Rae 2000
Instrument Cal	libration Gases: 150BUTCYENE
= Jamound Ir	nstrument Reading: 2

Instrument Calibration Gas Background Instrument R	eading: Unit Status	301 2,	Inlet	Exhaust	Visual Insp.	Rej	Carbon olacem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Ollit States					YIN	Date	Time	-
Vapor Recovery System:	Running D	own	0	0	H	IN	, was a		
CARBON OR FLARE* SDS Shredder	Ruimins	Down .	61.2	24	I A	N			,
ATDU / OWS Area 8 Tanks 52,53,54	Ruining	Down	1728	909 12	A	TN	-		
(Tanks 02 through 04) Distillation Unit	Running	Down	20.1	20:1/19	HA.	IN	/		
Tank 51	Running	Down	5728	125 0	A	IN			

Tank 55

Condition D.T.17 Record Reeping Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SOS shredder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations.			. = = 7	t ege	•	•		
alla ille	AT CVCTE	M INSP	ECTION					
D.1.14 CARBON ADSORPTIO	NOIDIE							
Inspector:								
Inspector. Smeller	ope s and ob s	;			*,			
Date of Inspection:	Time:	5 0						
\ \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		- Control of the Cont				•		
Shift: (First or Second)						•		
Shift: (Filst of State								
The state of the s	nant	~						
Monitor ID: Mini Rac						•		
Calibration Gas	es:	AVICT	WHENE	menter				
Instrument Calibration Gas	10					· ·		Spent Carbon Placed in
- trument Re	ading:		1009		Weigh	Carbon		Roll Off Box No. for
Background Instrument Re		·		Exhaust	Visual	Replacemen	t \	Offsite Combustion
	Unit Sta	tus	Inlet		Insp.		1	Official Communication
Location of Carbon	,					Y/N Date T	ime	
Control Device		\					14	
				//	\wedge		paternosagnes.	e_GlandSSJ_comm
System:	Running	Down	0					
Vapor Recovery System:	A STATE OF THE STA	1		<u></u>		11/ / L	Water	-gasthini-
CARBON OR FLARE*	- · · · · · · · · · · · · · · · · · · ·	Down	Part from	1.0	Y	114-1		
SDS Shredder	Running		50		.A	110/	SAN DENIES.	411000000
SD3 31116443	Running	Down	7001	527 0		11/4		4,000mp%100mp.00
ATDU / OWS	Ruining		7281			IN/	. and and and a	
	Running	Down	1680	1 2 3.4	and the second		and the same of	Augus accom-
Area 8 Tanks 52,53,54	Kulling		1600			11/		
Tanks 02 through 07/	Running	Down	122	1.3			and property con-	_{regulator} in addition
Distillation Unit			Jr. Sum	V		IN		
	Running	Down	750	· (2)			- CONTRACTOR	*No.
Tank 51			0	+ 1	IA	IV		
	Running	Down	19271	4410				
Tank 55			1000	. 8		•		

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tar	NEWSTEM INSPECTION
D.1.14 CARBON ADSORPTIO	N SISIBILITY
Inspector: Smello) · ·
Date of Inspection:	Time: 5.00
Shift: (First or Second)	
Monitor ID: Mini Rae	4075
Instrument Calibration Gas	412012
Background Instrument Re	aumy.

Background Instrument Reading:		Reading:			Expansi Visual				Spent Carbon Placed in Roll Off Box No. for
Location of Carbon Control Device	Unit Sta	tus	Inlet	Exhaust	Insp.	Rej Y/N	placem Date	nent <u>Time</u>	Offsite Combustion
Vapor Recovery System:	Running	Down	B	0	A	N	-ex-continue/genous-	statistica n.	
CARBON OR FLARE	Running	Down	29.6	6	A	IN/		en entire de la companya de la comp	medicings =15.
ATDU / OWS	Running	Down	9999	1.0 4.0	A	1 N	edgg ggallanco.		- CORD TO SERVICE STATE OF THE
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1688	dammi (A		gettinen.	attitilikkinne.	
Tank 51	Running	Down	00000	0/0	I A		4000 Chingana ang a	Maggalaine	
Tank 55	Running	DOWN	9999	1 3.4 1.1					

Condition D.1.17 Record Reeping Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations.	1 01 0	•						
D.1.14 CARBON ADSORPTI	ON SYSTE	M INSI	PECTION		•			
Inspector:	0							
Date of Inspection:	Time:	510	0					
1		- Committee of the Comm			3			
Shift: (First or Second)				· ·	and-deliment similars national entropy and the contractions.			
Monitor ID:	lae H	90 <u>0</u>)	X				
Instrument Calibration Ga	ses:	000	TEEN	Baselinera.				
Background Instrument R		1	2			60	rbon	Spent Carbon Placed in
	Unit Sta	tus	Inlet	Exhaust	Visual Insp.		cement	Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device		٠.		·	•	Y/N D	ate Time	Offsite Communication
	- Ind	Down			M	IN		wheelproduce of the control of the c
Vapor Recovery System:	Running			Const	<i>H</i>	-		
CARBON OR FLARE* SDS Shredder	Running	Down	8627	1.2	A	IV I	Contraction Contraction	******
, see 2 ²	Running	Down	6581	0 149	A	1/4		45444
ATDU / OWS	Running	Down	0001		A	N/	with Find Common	COTTON BOOKERS. COTTON AND THE
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down		28/74/0/0	IA	Y	2)y6 528	charge
Distillation Unit	. /.		31.6	12011/1	A	N	announ.	No.
Tank 51	Running	Down	120	0	/ // // A	10/	AND	The state of the s
Tank 55	Running	Down	7980	12/3				

Condition D.T.17 Record Reeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon capieter when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall replace the carbon capieter when breakthrough is detected as stated below under Note. POI snall document compliance by monitoring for VOC breakthrough at least once per snift when the סטס shredder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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	SORPTION SYSTEM INSPECTION
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A CADRON AD	SUNITIO
n 114 CARDUNI	
	e fe sa

and the	V SYSTEM INSPECTION
D.1.14 CARBON ADSORPTION	VBI
Inspector: Smello	
Date of Inspection:	Time: 500
Shift: (First or Second)	
Monitor ID: Mini Rais	2000
Instrument Calibration Gas	es: ISOBUTYELE
I Instrument Re	eading:

Instrument Calibration Gases: TSOBUT			Inlet	Visual Insp.	Re	Carbon placeme	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion		
Location of Carbon Control Device	Unit Stat	us			<i>N</i>	YIN	Date	Time	- Additional of the Control of the C
Vapor Recovery System:	Running	Down	0	0	ナ ト	10	11 Philipping Mychologic devi-	And Madellian Section 1	**************************************
SDS Shredder	Running	Down	29.1.	120 6	i A	TW W		- And State Control of the Control o	- madein
ATDU / OWS Area 8 Tanks 52,53,54	Running	Down	1672	1:2 5:7	H A	TV	, consense.	. politication	110.00945554(0.10.)
(Tanks 02 through 57) Distillation Unit	Running		3 (10	1.8	P	1	\$	in and the second	- And Principles (Inc.)
Tank 51 Tank 55	Running	Dowr	9999	7. 15.11-2.8	f. accommon				

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1	the tanks are in operations. P	N SYSTEM INS	PECTION				
Ins	ate of Inspection: hift: (First or Second)	Time: 5	0			*	
N	Monitor ID: M.A. M. Instrument Calibration Gas	ses:	iTylere			Carbon	Spent Carbon Placed in
000	Background Instrument Re Location of Carbon Control Device	eading: Unit Status	Inlet	Exhaust	Visual Insp.	Replacement Y/N Date Time	Roll Off Box No. for Offsite Combustion
	Vapor Recovery System:	Running Down		()	A	N - 1	
	Vapor Recovery		1-0	7	A	1/0	
	CARBON OR FLARE* SDS Shredder ATDU / OWS	Running Dow	79/3	0 80	A A A	N	

Down

Down

Down

Running

Running

Running

Distillation Unit

Tank 51

Tank 55

Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Down

Down

Running

Running

D.1.14 CARBON ADSORPTIO Inspector: Date of Inspection:	N SYSTE	M INSP						
Shift: (First or Second)	, , ,	0 20)					
Monitor ID: Instrument Calibration Gas Background Instrument Re	es: ading:	5260	fylene 00 Inlet	Exhaust	Visual Insp.	Carb Replace	ment	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device	Running	Down	0	0.	A	Y/N Date	3 Time	
CARBON OR FLARE* SDS Shredder ATDU / OWS	Running	Down	4027	0 1.9	A	N -		
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	31	9 3	4	N -		

Distillation Unit

Tank 51

Tank 55

Condition D. 1.17 Record Record Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

ON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION	N SYSTEM INSPECTION
D.1.14 CARBON ADSO	
Inspector: Sme ICC)· `
Date of Inspection:	Time: 5,00
1	
Shift: (First or Second)	
The same of the sa	
Monitor ID: Mini Rge	2000
Instrument Calibration Gase	es: ISOBUTENE
Background Instrument Re	ading:

Background Instrument Reading: Unit Status			Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Unit Sta	·				Y/N	Date	Time	Official
Vapor Recovery System:	Running	Down	Caj.		·K)	MU	continents in the continents of the continents o	- valid of Contract of Contrac	
CARBON OR FLARE* SDS Shredder	Running	Down	Juny .	0	HA		and the same of th	and the same of th	page de la companie d
ATDU / OWS	Running	Down	7688	0 120	<u> </u>	IN	, statilizações.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	28.0	10/0	P	N		e productive.	and the second of the second o
Distillation Unit Tank 51	Running	Down		3210	P	10		564 -e000000000000000000000000000000000000	and the second
Tank 55	Running	Down		120/14	hardy .				

Revised 2/10/09

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

		ADSORPTION SYSTEM INSPECTION
	•	TO TO TO TO THE STATE OF THE ST
		AUSURPTION
B. 4.E.	1A CARBUL	ADSOL

D.1.14 CARBON ADSORPTION SYSTEM INC.
Inspector: Sme 10
Date of Inspection Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: DS OB OF CENE

Unit Down

Spent Carbon Placed in Background Instrument Reading: Carbon Roll Off Box No. for Visual Exhaust Replacement Offsite Combustion Inlet **Unit Status** Insp. Location of Carbon Time **Control Device** Y/N Date Down Running Vapor Recovery System: CARBON OR FLARE* Down Running SDS Shredder W Down Running ATDU / OWS N Down. Running Area 8 - - Tanks 52,53,54 W (Tanks 02 through 04) Down Running Distillation Unit Down Running Tank 51 N Down Running Tank 55

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTI	ON SYSTE	M INSI	PECTION		î rye						
Inspector:											
Date of Inspection:	Date of Inspection: Time: 5:00										
Shift: (First or Second)	Shift: (First or Second)							•			•
Monitor ID:	Rae	20C	00 .			· •					
Instrument Calibration Ga	ses:	30 B	, MUTE	nE						distribution of the second	
Background Instrument R				Exha	ust	Visual		Carbon	onf	RAII Off Bo	on Placed in x No. for
Location of Carbon Control Device	Unit Sta	tus	Inlet			Insp.		lacem Date	Time	Offsite Cor	nbustion
		Down				· \	Y/N	Date			
Vapor Recovery System:	Running	DOWII	0			<u></u>				- Andrews	
CARBON OR FLARES	Running	Down	75.2	3.	1	<u>H</u>	IN.				
ATDU / OWS	Running	Down	8957	0	14.1	H	IN IN		-		
Area 8 Tanks 52,53,54	Running	Down	1641	0	0	A A	11/				
(Tanks 02 through 04) Distillation Unit	Running	Down	42.1	1:4	13.2	A	IN				
Tank 51	Running	Down	2980	3.4	10	I A	10		ASSERTION		-
Tank 55	Running	Down	9999	15.8	1 10.2						

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBOTT TEST 1
Inspector: Darren 3 aud Joe
Date of Inspection: Time: 5:00
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases:
Background Instrument Reading:

Location of Carbon Unit Statu Control Device		Unit Status Inlet		Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Botto							Y/N	Date_	Time	
Vapor Recovery System:	Running	Down	\mathcal{O}			A	N			
CARBON OR FLARE* SDS Shredder	Running	Down	683	<i>U.</i> (A	N			
ATDU / OWS	Running	Down	7641	0	17.8	A	1			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	15/1	Ô	<u> </u>	A	N			
Distillation Unit	Running	Down	33.3	2.4	5:3	H	11/		 	
Tank 51	Running	Down	2433	4.1		H	1/			
Tank 55	Running	Down	7431	15.8	7-3	H	10			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Running

Running

Down

Down

9999

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION	ON SYSTE	M INS	PECTION	100 100					
Inspector: Smalko			: 						
Date of Inspection:	Time:	200	<u> </u>						
Shift: (First or Second)		He.							
Monitor ID: Mini Ra	e 200	<u> </u>							
Instrument Calibration Gas	-	0B	UTCYE	nE				•. •	
Background Instrument R			Inlet	Exhaust	Visual	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for
Location of Carbon Control Device	Unit Sta	tus	IIIIer		Insp.			, .	Offsite Combustion
Control						Y/N	Date_	Time	
Vapor Recovery System:	Running	Down			<u></u>			-	
CARBON OR FLARE	Running	Down	57.1	2.8	A	IN			
ATDU / OWS	Running	Down	7266	100.2	A	IN			
Aroa 8 - Tanks 52,53,54	Running	Down	1541	15.2 1.6	A	W_		-	
(Tanks 02 through 04) Distillation Unit	Running	Down	78.7	15.110	A	IV	gaanne		

Ehange Both

Tank 51

Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTIO	N SYSTEM INSPECTION
Inspector: Smelko.	
Date of Inspection:	Time: 5.00
Shift: (First or Second)	
Monitor ID: Mini Raie	
Instrument Calibration Gas	es: ISOBHYENE

Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet Exhaust		Visual Insp.		Carbon placem Date		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running	Down	(A)	<u> </u>	·A	W			
CARBON OR FLARE* SDS Shredder	Running	Down	57.8	0	A	N		-	
ATDU / OWS	Running	Down	8251	0 115	A A	IN			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1601	14.1 0	1 A	I N			
Distillation Unit	Running	Down	40.1	12010	<u> </u>	<u> W</u>			
Tank 51	Running	Down	1688	4211.2	H	IN.		and the same of th	
Tank 55	1,(u)9		9999	100 / 14, /	1''	100			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	ION SYST	EM IN	SPECTION		19						
Inspector: Swell(0)							٠				
Date of Inspection:	Time:	50			•						
Shift: (First or Second)	**************************************							•			
Monitor ID: Mini Ro	16 200									•	
Instrument Calibration Ga	10	0BC	TOPNE	0098 M				•	٠		
Background Instrument F	Reading:		10-						٠	Thy I for	
Location of Carbon	Unit Sta	itus	Inlet	Exhaust		Visual Insp.		Carbon placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Control Device		7.					Y/N	Date	Time	Offsite Combustion	
Vapor Recovery System:	Running	Down	()	6	>	A	W				
CARBON OR (FLARE* SDS Shredder	Running	Down	60	· ·		A	W		or the second	Washings American	
ATDU / OWS	Running	Down	7829	1.2	115	· A	W			-aggg/differen	
Area 8 Tanks 52,53,54	Running	Down	2161	15.8 9		A	W	and the same of th		majorane.	
(Tanks 02 through 04) Distillation Unit	Running	Down	40	27.8	10	A	W		V		
Tank 51	Running	Down	686	H	130	i A	N				
Tank 55	Running	Down	3915	100	1 10.2	A	1/4/	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		D _{eptiministry(00)(10)} -	

Condition D.1.10 Carbon Adsorber/Canister Monitoring Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Date of Inspection:

Time:

Shift: (First or Second)

Monitor ID:

Monitor ID:

Background Instrument Reading:

Location of Carbon Control Device	Unit St	atus	Inlet E		Exhaust		Exhaust		Exhaust		Exhaust		Exhaust		Exhaust Visual Carbon Insp. Replace				ent	Spent Carbon Placed Roll Off Box No. for Offsite Combustion
				•			Y/N_	Date	Time											
Vapor Recovery System:	Running	Down	0.	. 0		A	N		-	_										
SDS Shredder	Running	Down	17.1	0		A	N			desperience										
ATDU / OWS	Running	Down	6128	15.8		A	W			quittigue										
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1720	4.0	O	А	W		gatemen.											
Distillation Unit	Running	Down	30.4	3.2/	<u> </u>	A	N		Name of Street, Street	**************************************										
Tank 51	Running	Down	1205	20.5 15.4 00		A	N			- Company										
Tank 55	Running	Down	6767	130/130	10/0	A	4	コントは	5:26	change.										

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION	N SYSTEM INSPECTION
Inspector: Smello	
Date of Inspection:	Time: SOO
Shift: (First or Second)	
Monitor ID: Mini Rae	2000
Instrument Calibration Gase	S: ISOBUTYZENE
Background Instrument Rea	ding:

Dackyround mod amon									a (O-dean Diagond in	
Location of Carbon Control Device	Unit Sta	atus	inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N_	Date	Time	
Vapor Recovery System:	Running	Down		6		A	W	- AND		-
CARBON OR FLARE					/		 			
SDS Shredder	Running	Down	61.2	0		A	I NV	minor	سنسيسي	
ATDU / OWS	Running	Down	7381	0	100	. A	W		-	
Area 8 Tanks 52,53,54	Running	Down	1829	1.0	0	A	W			
(Tanks 02 through 04) Distillation Unit	Running	Down		11-112		A	1			**Effectional Epither
	Running	Down	+	1.511.2		0	1	JAJ	SUE	-change.
Tank 51	/		1202	27.1/40.2/0/0		H	1/1/	120,14		C. IOITO
Tank 55	Running	Down	9128		10	L A	IV.			

Revised 2/10/09

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Smelko. Time: 5:00 Date of Inspection: Shift: (First or Second) Monitor ID: Mini Instrument Calibration Gases: Background Instrument Reading:

Location of Carbon Control Device	Unit Sta		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N Date Time			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running	Down	0	01		A	W	Date		
SDS Shredder	Running	Down	571	1.0	0	A	W	National Control		
ATDU / OWS	Running	Down	7281	0	l	. A	W			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1428	0	0_	A	W			
Distillation Unit	Rur	D	0	0	0	A	W		-	
Tank 51	Ru g	Down	871	3.4	11.2	A	N	-		with the same of t
Tank 55	Running	Down	1555	12.1	120,8	A	W	AND THE PARTY OF T	No. of Contrast, Name of Contr	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTIO	N SYSTEM INSPECTION
Inspector: Smelko	
Date of Inspection:	Time: 5 00
Shift: (First or Second)	
Monitor ID: Mini Rge	2006
Instrument Calibration Gase	S: ISOBUTLY ENE
Background Instrument Rea	ding:

Location of Carbon Control Device	Unit Sta	atus	Inlet	Inlet Exhaust		Visual Carbon Insp. Replacement Y/N Date Time				Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down		0		A	W			
SDS Shredder	Running	Down	30.41	0		A	W	,	-	
ATDU / OWS	Running	Down	9992	0	22.8	A	W			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	672	1:41	,0	A	W			
Distillation Unit	Running	Down	0	01	0	A	N		_	
Tank 51	Running	Down	1666	2.0	1/1.4	A	N			alterial films
Tank 55	Running	Down	7366	12.8	12.8	A	N			

Condition D.1.10 Carbon Adsorber/Canister Monitoring Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
Inspector: Dairen Budjoe
Date of Inspection: Time: 5:30
Shift: (First or Second)
Monitor ID: Min, Rae 2000
Instrument Calibration Gases: I Sobut y lene
Background Instrument Reading:

Location of Carbon Control Device	Unit St	atus	Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
			• .				Y/N	Date	Time	
Vapor Recovery System:	Running	Down				۸			. 14	
CARBON OR FLARE			0.	0.		<i>H</i>	N	-		
SDS Shredder	Running	Down	32.\	3		1	N		/	
ATDU / OWS	Running	Down	1515	0	22,4	A	N			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	718	1:9	0.	A	N			
Distillation Unit	Running	Down	0	0		A	N			
Tank 51	Running	Down	17.18	2.7	1.9	A	N	6		
Tank 55	Running	Down	6171	14, 1	1.9	A	N		-	

Condition D.1.10 Carbon Adsorber/Canister Monitoring Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.I.I. CHILDOIT IID OIL 2201, 222
Inspector: Darren 2 audre
Date of Inspection: Time:
Shift: (First or Second)
Monitor ID: Mini Rac 2000
Instrument Calibration Gases:
· I sobaty lene
Background Instrument Reading:

Location of Carbon Control Device	Unit St	atus	Inlet	Exh	Exhaust		Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down				Λ	1 /			·
CARBON OR FLARE*			0	<u> </u>		F	10			
SDS Shredder	Running	Down	15.7	. ()		A	N			
ATDU / OWS	Running	Down	7674	.0	42,3	A	N			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1591	20.1	O	A	N			
Distillation Unit	Running	Down	-1471	5.7	28	A	N			
Tank 51	Running	Down	2941		0	A	N	6	4	
Tank 55	Running	Down	6348	118	13.8	A	$ \mathcal{N} $			



Condition D.1.10 Carbon Adsorber/Canister Monitoring Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Date of Inspection:

Time:

Time:

Shift: (First or Second)

Monitor ID:

Mini Rae 2000

Instrument Calibration Gases:

Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Unit Status		Unit Status		Unit Status		Unit Status		Unit Status Inlet Exhaust		Visual Insp.		Carbon placem	ent	Roll Off	arbon Placed in Box No. for Combustion
							Y/N_	Date	Time									
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	W											
SDS Shredder	Running	Down	31:41	0		A	W											
ATDU / OWS	Running	Down	9993	0 39	t.1_	<i>A</i>	W)							
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1439	20.1	C	A	W	-										
Distillation Unit	Running	Down	130.1	4.8 3		A	M	-		400								
Tank 51	Running	Down	2881	9/0	·	A	W			S11.00								
Tank 55	Running	Down	7272	115/12:7	-	A	W		2000									

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Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
Inspector: Smello
Date of Inspection: Time: 530
Shift: (First or Second)
Monitor ID: Mini Rge 2000
Instrument Calibration Gases: 150BUCEME
Background Instrument Reading:

Location of Carbon Control Device	Unit Sta	atus	Inlet	Exh	aust	Visual Insp.	Carbon Replacement Y/N Date Time			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Vapor Recovery System:	Running	Down	6	6		A	M	Date	IIIIC		
SDS Shredder	Running	Down	30.1	6		A	W		JOHN SERVICE .		
ATDU / OWS	Running	Down	5229	0	18.0	B	W	- and the second second			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1759	140	100 %	H	Y	JE178	540		
Distillation Unit	Running	Down	80.7	1.2	10	A	W	- Junior			
Tank 51	Running	Down	2900	4.1	12.6	A	N			_	
Tank 55	Running	Down	6461	10.8	10.9	A	n				

Condition D.1.10 Carbon Adsorber/Canister Monitoring Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORP	TION SYSTEM INSPECTION
Inspector:	
Date of Inspection:	Time: 5,000
Shift: (First or Second)	Λ
Monitor ID:	Mini Rae DCCO
Instrument Calibration G	ases: Foobutylere 100ppn
Background Instrument	Reading:

Location of Carbon Unit Status Control Device		Unit Status In		Inlet Exhaust		Visual Carbon Insp. Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	,			A				
SDS Shredder	Running	Down	1000	C)	4				
ATDU / OWS	Running	Down	2166	2,0	0	A				
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3111	6,0		4				
Distillation Unit	Running	Down	569	3.5	0	1		-		
Tank 51	Running	Down	200	4,5	0	A				Na cartesian (Cartesian Cartesian Ca
Tank 55	Running	Down	6000	0	22	3		1		

Condition D.1.10 Carbon Adsorber/Canister Monitoring Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
Inspector:

Date of Inspection:
7-29-14

Shift: (First or Second)

Monitor ID:

Instrument Calibration Gases:

Background Instrument Reading:

Location of Carbon Unit Status Control Device		itatus Inlet		Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
* .							Y/N	Date	Time	
Vapor Recovery System:	Running	Down				\wedge				
CARBON OR FLARE*	1.1		0	2)	F	W	• All presents	#2-castermanna.	
SDS Shredder	Running	Down	42:2	Ö		4	1	Washington,		
ATDU / OWS	Running	Down	4925	7/. 3	Ó, 0	.,4	N	********	Campagagaga	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1946	103	0,2	A	x		· manufacture of the second	The state of the s
Distillation Unit	Running	Down	8/2,9	1:6	0,0	4	1	*	,	
Tank 51	Running	Down	2230	68	6.2	Þ	N	- Salara de la composition della composition del	Company and the second	Lagrange
Tank 55	Running	Down	2231	16,9	12	2	1	Allegadores (1974)	***************************************	

Condition D.1.10 Carbon Adsorber/Canister Monitoring Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTIO	ON SYSTEM INSPECTION
Inspector:	003
Date of Inspection:	Time: 5',00 0~
Shift: (First or Second)	
Monitor ID:	MiniRae 2000
Instrument Calibration Gase	Isobuty leve 100pps
Background Instrument Rea	ading:

Location of Carbon Control Device	Unit Status		Unit Status		Unit Status Inlet		Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time				
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0		A	1						
SDS Shredder	Running	Down	2013	Ò	A	N						
ATDU / OWS	Running	Down	400	1,3 1,6	A	~						
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	G77	2.7 1:0	A	M						
Distillation Unit	Running	Down	0		A	N						
Tank 51	Running	Down	101	0	A	N						
Tank 55	Running	Down	7001	11/13	1	N						